

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. toner for Xerox Machine 2000Le for the use of General Administration(GPM&AR) Department from M/s. Ricoh India Ltd., Hyderabad – Payment of Rs.2,912/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4558

DATED: 6.8.2008

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.25953/OP.III/2008-1, Dated: 25-7-2008.
3. Credit Invoice No.HYN05058, dated: 28-7-2008 from the M/s. Ricoh India Ltd, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 2,912/- (Rupees two thousand nine hundred and twelve only) to M/s. Ricoh India Ltd, Hyderabad towards the cost of 1 No. toner for Xerox Machine 2000Le for the use of General Administration(GPM&AR) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Ricoh India Ltd., Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER